

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718514	09-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-06-2005		126090	91

DELMFT AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

S
H
I
P
T
O
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

2,112.00

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT
IN U.S. FUNDS

2 112 00

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718517	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-12-2005	CONQ	126090	91

**DELPHI AUTOMOTIVE SYSTEMS
PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483**

SHIP TO
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

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SUB TOTAL

1.887.84

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PAY THIS AMOUNT
IN U.S. FUNDS

1,887-84

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718521	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-12-2005		126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

S
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O
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

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2,112.00

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718528	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-20-2005		126090	91

DELCHEV AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

S H T 655 N RIVER RD
I O ATTN: DOCK DC
P WARREN, 010
OH 44483

010

Our Supplier Number: 143630924

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

104.88

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT
IN U.S. FUNDS

104 88

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718533	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SL
0	09-20-2005		126090	91

DELCOR AUTOMOTIVE SYSTEMS
PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

SHIP TO
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS

SUB TOTAL

1,887.84

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**PAY THIS AMOUNT
IN U.S. FUNDS**

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**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718534	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-20-2005	CONQ	126090	91

**DELPHI AUTOMOTIVE SYSTEMS
PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483**

SHIPTON
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

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SUB TOTAL

8 146 50

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**PAY THIS AMOUNT
IN U.S. FUNDS**

8 146 50

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718539	09-27-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SL'S
0	09-26-2005		126090	91

DELMFT AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

S
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T
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655 N RIVER RD
ATTN: DOCK DC
WARREN,
OH 44483 010

010

Our Supplier Number: 143630924

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SUB TOTAL

52.44

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT
IN U.S. FUNDS

52.44

PLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE
CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718540	09-27-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-26-2005	CONQ	126090	91

DELPHI AUTOMOTIVE SYSTEMS
S T O
PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P PLT#15 #60015
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
18175-00M07		FF.138DIAx2.252 OAL KNURL PIN		0	40,000	0.052800	2,112.00
18185-40M11		FF.138DIAx3.161 RNDHD KNURLEDPIN		0	40,500	0.149000	6,034.50

Delivery : FOB Shipping Point

Payment : Net 2nd 2nd prox.

Please state with your payment : MEI/ 718540

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SUB TOTAL

8,146.50

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**PAY THIS AMOUNT
IN U.S. FUNDS**

8,146.50

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718544	09-27-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-26-2005		126090	91

DELCOP AUTOMOTIVE SYSTEMS
PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

S
H
I
P
1265 N RIVER RD
WARREN,
OH 44483

610

Our Supplier Number: 143630924

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
8606002Z3F		FFM10-1.5x17x8 HEX		0	34,200	0.055200	1,887.84
Delivery : FOB Shipping Point							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/	718544						

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SUB TOTAL

1 887 84

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PAY THIS AMOUNT
IN U.S. FUNDS

1 887 94

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 191906	09-02-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-01-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084

S H T
I O
P **200 GEORGESVILLE ROAD**
COLUMBUS, OH 43228-2020 **701**

Our Supplier Number: 113026785

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

608, 69

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE
ACCORDING TO THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

PAY THIS AMOUNT
IN U.S. FUNDS

608 69

941-955 Lake Road

Medina, OH 44256-2496

330-725-8853 Tel

330-723-4510 Fax

Exhibit A - Invoices (4 of 5) Pg 11 of 14

Original INVOICEPLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE
CHICAGO, IL 60674**PAYABLE IN U.S. FUNDS**

INVOICE NUMBER	INVOICE DATE
MEI / 191941	09-06-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-02-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD)
200 GEORGESVILLE ROAD
COLUMBUS, OH 43228-2020
701

Our Supplier Number: 113026785

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
X82100-ZNM12		FF.308DIAx1.039 SPLDBL END RIVET		0	18,000	0.056360	1,014.48
82192-Z3TC		FF.315 DIAx1.33 WAFHD SHLD RIVET		0	1,000	0.134630	134.63

Delivery : FOB Shipping Point

Payment : Net 2nd 2nd prox.

Please state with your payment : MEI/ 191941

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1,149.11

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PAY THIS AMOUNT
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1,149.11

PLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE
CHICAGO, IL 60674

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 191994	09-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-06-2005	CONQ	126087	91

**DELPHI INTERIOR SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084**

SHIPTON
SHEATH INTERIOR SYSTEMS (RD
200 GEORGESVILLE ROAD
COLUMBUS, 701
OH 43228-2020

Our Supplier Number: 113026785

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SUB TOTAL

541 06

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PAY THIS AMOUNT
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541.06

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192187	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-12-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD)
200 GEORGESVILLE ROAD
COLUMBUS, 701
OH 43228-2020

Our Supplier Number: 113026785

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PAY THIS AMOUNT
IN U.S. FUNDS

608, 69

**PLEASE MAIL REMITTANCE TO: 2354 PAYS SPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192228	09-14-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLN
0	09-13-2005	UPSN	126087	91

DELPHI INTERIOR SYSTEMS
1401 CROOKS ROAD
TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD)
200 GEORGESVILLE ROAD
COLUMBUS, 701
OH 43228-2020

Our Supplier Number: 113026785

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135.26

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PAY THIS AMOUNT
IN U.S. FUNDS

135 26